



Tax Invoice

PAYSPRINT PRIVATE LIMITED

First Floor Front Side, Property No. 42 PVT No. 101, Patel Road
Kirti Nagar Industrial Area, New Delhi, West Delhi, Delhi-110015

PAN : AALCP6782E

GSTIN : 07AALCP6782E1Z1

Tel : 01146028202 email : accounts@paysprint.in

Party Details :-

UNIPAY INFOTECH

VILL INDRA GANDHI NAGAR KOTA RAJASTHAN 324004

Party PAN : BOQPA2370L

GSTIN / UIN : NA

Invoice No. : PS/2425/A001503
Dated : 31-Jul-24
Place of Supply : RAJASTHAN
Reverse Charge : No

S.N.	Particulars	HSN/SAC Code	Amount
1	BENE Verification Charges	997119	3.39

Add	: CGST	@ 9%	-
	: SGST	@ 9%	-
	: IGST	@ 18%	0.61
Add/Less	: Rounded Off (+/-)		

Grand Total ₹ **4.00**

Hsn	TaxRate	Taxable Amt.	CGST	SGST	IGST	Total Tax
997119	18%	3.39	-	-	0.61	0.61

Invoice Amount (In Words) : Rupees Four Only

For PAYSPRINT PVT. LTD.

Deepank
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Aggarwal
Digitally signed
by Deepankar
Aggarwal
Date: 2024.08.03
12:23:46 +05'30'

Authorised Signatory